

November 5, 19
Formal

**BUDGET,
FINANCE, AND
AUDIT STANDING
COMMITTEE**

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 30, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037473 100% City Funding – AMEND – To Provide an Increase of Funds for Additional Inserts with Spanish and Arabic Translation for Property Tax Exemption Flyers. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 31, 2019 – Contract Increase Amount: \$46,798.00 – Total Contract Amount: \$116,230.00. **ASSESSORS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **AYERS**

RESOLVED, that Contract No. 3037473 referred to in the foregoing communication dated October 30, 2019, be hereby and is approved.